

Production/Admin: 11/6/30  
Date 11/6/30  
Received/Costing Initial

Location \_\_\_\_\_

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/6/30  
Supplier: SABIC  
Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☒ Cr ☐

### Receiving Report

Batch No: M18066  
Part P/O: 14097

Release Note Attached: Yes ☒ No ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐  
QC6 Inspection 10/11/30  
Work Order [Signature]

N/A  
N/A  
N/A  
N/A

# Purchase Order Receipt Listing

Monday, June 20, 2011 12:58:12 PM

All amounts are calculated in domestic currency.

All Vendors      PO ID PO14299      Receipt Dates from 6/20/2011 to 6/20/2011      All Line Item Types  
All Item ID/GL/WOs      All Rec. Employees      All Currencies  
Grouped by Vendor ID

[illegible]

RECEIVED BY THE DIRECTOR OF THE BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE, WASHINGTON, D.C. 20535  
 THIS MESSAGE IS BEING TRANSMITTED TO YOU BY AIR MAIL. IT IS BEING TRANSMITTED TO YOU BY AIR MAIL.

4/9/71

cc/3/11/71

SECURITY MATTER - CUBA  
 CUBAN REVOLUTIONARY ARMY

10000000

VE 1

100

SECURITY MATTER - CUBA

AT 1000 1000 1000  
 1000 1000 1000

1000

100

SECURITY MATTER - CUBA  
 CUBAN REVOLUTIONARY ARMY

10000000

VE 1

100

\*\*\*\*\*  
 US EMBASSY, WASHINGTON, D.C.  
 SUBJECT: CUBAN REVOLUTIONARY ARMY  
 \*\*\*\*\*

DATE:

TIME:

FROM:

TO:

INFO:

RE:

BY:

DATE	TIME	FROM	TO	INFO	RE	BY
4/9/71	1000	1000	1000	1000	1000	1000
4/9/71	1000	1000	1000	1000	1000	1000
4/9/71	1000	1000	1000	1000	1000	1000
4/9/71	1000	1000	1000	1000	1000	1000

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

SECURITY MATTER - CUBA

151793 240

**PURCHASE ORDER**  
**Purchase Order ID P014299**  
**Purchase Order Date 6/16/2011**  
**PO Print Date 6/16/2011**  
**Page Number 1 of 1**

**DART** Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**aerospace**

**Order From :**

SABIC POLYMERSHAPES  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA

**Contact Name**

**Vendor Phone**

**Vendor Fax**

**Vendor Account Nbr**

800 267 1575  
 613 745 4291

**Buyer**  
**Requisition Nbr**  
**Tax Resale Nbr**  
**Terms**  
**Currency**  
**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

**Ship To :**

DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**RECEIVED**  
 6/21/2011

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Req Qty/	Ship Method	Unit Price	Extended Price
----------	-----------	--------------	--------	-----------	----------	-------------	------------	----------------

1	MDELRINR0.750	Delrin Round Bar 0.75"		6/21/2011	48.00	FedEx PI collect	\$2.6000	\$124.80
Special Inst: MATERIAL: DELRIN II 150E ACETRON								
2	MDELRINB0.75X1.250	Delrin Bar		6/21/2011	8.00	FedEx PI collect	\$7.4762	\$59.81
Special Inst: MATERIAL: SAME AS ABOVE								
							PO Total:	\$184.61

**MATERIAL CERTIFICATION**  
**READ UPON DELIVERY**

Change Nbr: 1  
 Change Date: 6/16/2011  
 No substitution or deviation without consent.  
 Certificate of Conformity or Material Certification required when applicable

**CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE LTD.

DATE: 6/17/2011

YOUR PURCHASE ORDER : 14299

OUR SHIPPER NO: 096828

LINE ITEM # : 2

QUANTITY: 2

DESCRIPTION: ACETRON GP PLATE - BLACK - .750" X 1.250" X .96"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 6/17/2011

YOUR PURCHASE ORDER : 14299

OUR SHIPPER NO: 096828

LINE ITEM # : 1

QUANTITY: 48

DESCRIPTION: ACETRON GP ROD - BLACK  
.750 DIA.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE